For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1101 15th St NW Lbby 2

In Account MUNDY KATOWITZ MEDIA(6989)

1322 G St SE

Washington, DC 20005-5002

Washington, DC 20003-3021

ATTN:Accounts Payable

PRIORITIES USA ACTION(322386)

CBS TELEVISION © GW



# KCNC TV

1181-435302

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 1 of 5

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

10/30/2012-11/06/2012

Office: Contract Num:

1181-63406

**Contract Dates: Customer Order:** 

**Product Desc:** 

CPE:

Linked Order:

/ 1790

Broadcast airtimes represented are reported to the nearest minute.

PRIORITIES USA ACTION EST #1790

12/11/2012 Net 30 days

_										
Buy	Flight							_	Total	
Line	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate
11	NEWS 4 EARL	Y 5:28-6:0	00AM	11/01/2012-11/0	1/2012		Τ	60	1	1,300.00
Wee	ek Of		MTWTF	<u>s s</u>	Spots Per Week		Rate			
10/2	29/2012-11/04/2012		T		1		1,300.00			
Air E	Date Da	Air Tim	e M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/0	01/2012 Th	05:59 A	AM	PRATV1203H		60	1,300.00			
2	NEWS 4 EARL	Y 5:28-6:0	00AM	11/06/2012-11/0	6/2012	. T .		60	1	1,300.00
	-									,
Wee	ek Of		MTWTF	<u>s s</u>	Spots Per Week		Rate			l .
11/0	05/2012-11/11/2012		. T		1		1,300.00			
Air D	Date Da	Air Tim	e M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
11/0	06/2012 Tu	05:53 A	AM	PRATV1203H		60	1,300.00			
3	NEWS 4 TODA	Υ		11/02/2012-11/0	2/2012		F	60	1	1,700.00
				,02,20.2,0		. 0		14.	<u> </u>	1,1.00.00
Wee	ek Of		MTWTF	SS	Spots Per Week		Rate			
10/2	29/2012-11/04/2012		F		1	1	1,700.00			
Air E	Date Da	Air Tim	e M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	02/2012 Fr			PRATV1203H		60	1,700.00			
4	NEWS 4 TODA	.Y		11/05/2012-11/0	6/2012	МТ		60	2	1,700.00
										.,
	ek Of		MTWTF	<u>s s</u>	Spots Per Week		Rate			
Wee	05/2012-11/11/2012		М Т		2		1,700.00			
	J5/2012-11/11/2012					<u>Dur</u>	Rate	Debit	Credit	Remarks
11/0		<u>Air Tim</u>	e M/G For	<u>Material</u>		Dui			0.00	Kemano
11/0 <u>Air E</u>				<u>Material</u> PRATV1203H		<u>- Dui</u> 60	1,700.00			Kemano

P.O. BOX 33091

NEWARK, NJ 07188-0091

1101 15th St NW Lbby 2

Washington, DC 20005-5002

PRIORITIES USA ACTION(322386)

CBS TELEVISION STATIONS



# KCNC TV

**INVOICE** 

Page 2 of 5

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-63406

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1790

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

**Product Desc:** PRIORITIES USA ACTION EST #1790 Broadcast airtimes represented are reported to the nearest minute. Invoice Num: 1181-435302 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

iy i ii	duy Flight ine Description								Total	
_ine De				Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
5 PF	ICE IS RIGH	Т		10/31/2012-10/3	1/2012	W.		60	1	3,600.00
Week Of	Week Of			MTWTFSSSpots Po		eek Rate				
10/29/2012	10/29/2012-11/04/2012		W		1		3,600.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/31/2012	We	09:57 AM		PRATV1203H		60	3,600.00			
6 CE	S MORNING	NEWS		10/30/2012-10/3	0/2012	.Т		60	1	500.00
				_						
Week Of	44/04/0040		MTWTFS	<u>S</u>	Spots Per Week	_	Rate 500.00			
10/29/2012	-11/04/2012		.T		1		500.00			
Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
10/30/2012	Tu	04:59 AM		PRATV1203H		60	500.00			
7 NE	WS 4 AT 5P	- SATURDAY		11/03/2012-11/0	3/2012		S.	60	1	1,500.00
W 100			M T W T F O	2	0 1 2 11					
Week Of	44/04/0040		<u>MTWTFSS</u> S.		Spots Per Week	N	Rate 1,500.00			
10/29/2012	-11/04/2012		5 .	- 1			1,500.00			
Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/03/2012	Sa	05:26 PM		PRATV1203H		60	1,500.00			
8 CS	8 CSI MIAMI			11/03/2012-11/0	3/2012		S.	60	2	1,000.00
Week Of			MTWTFS	9	Spots Per Week		Rate_			
10/29/2012-11/04/2012		S.	<u>5</u>	<u>opots i ei week</u>	=	1,000.00				
10/29/2012					·	_				
	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
Air Date	•					60	1,000.00	1,000.00	1,000.00	Preempted Makegood in 23:00:00-24:00:00
		11:55 PM	11/03/2012	PRATV1203H		60				

P.O. BOX 33091

NEWARK, NJ 07188-0091

1101 15th St NW Lbby 2

Washington, DC 20005-5002

PRIORITIES USA ACTION(322386)

CBS TELEVISION © GW



# KCNC TV

1181-435302

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 5

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-63406

**Contract Dates:** 

10/30/2012-11/06/2012

**Customer Order:** 

Linked Order:

CPE: / 1790

In Account MUNDY KATOWITZ MEDIA(6989) With:

For:

1322 G St SE

Washington, DC 20003-3021 ATTN:Accounts Payable

Product Desc: PRIORITIES USA ACTION EST #1790

Broadcast airtimes represented are reported to the nearest minute.

12/11/2012 Net 30 days

ıу	Flight									Total	
ne	Descri	•			Buy Line Dates			WTFSS	Dur	Spots	Rate
9	CLOSE	ER			11/03/2012-11/0	3/2012		. S .	60	2	800.00
Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/29/2012-11/04/2012		S.		1		800.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa					60			800.00	Preempted
	11/03/2012	Sa	12:25 AM	11/03/2012	PRATV1203H		60	800.00	800.00		Makegood in 24:00:00-01:00:00
10	CRIMIN	NAL MINE	os		11/03/2012-11/0	3/2012	3/2012 S .			2	600.00
					_			_			1
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		S .		1		600.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/03/2012	Sa					60		The same of	600.00	Preempted
	11/03/2012	Sa	01:46 AM	11/03/2012	PRATV1203H		60	600.00	600.00		Makegood in 01:00:00-02:00:00
11	NEWS	4 THIS N	ORNING		11/04/2012-11/0	4/2012		S	60	1	1,000.00
							1 -	W			
	Week Of	0.4/0.040		MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		S		1		1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10 10	Dur	Rate	Debit	Credit	Remarks
	11/04/2012	Su	06:19 AM		PRATV1203H	,	60	1,000.00			
12	BRONG	COS ALL	ACCESS		11/04/2012-11/0	4/2012		<b>S</b>	60	1	2,000.00
	Week Of			MTWTFS	e.	Spots Per Week		Rate			
	<u>week Oi</u> 10/29/2012-11/(	04/2012		S	<u> </u>	Spois Fer Week		2,000.00			
	10/23/2012-11/0	U <del>-1</del> /2U 12		3		'		2,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	All Date						60	2,000.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: PRIORITIES USA ACTION(322386)

> 1101 15th St NW Lbby 2 Washington, DC 20005-5002

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

> Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/30/2012-11/06/2012

### KCNC TV

1181-435302

Invoice Num:

INVOICE

Page 4 of 5

**Account Exec:** NICOLE ELIE POL Office: **GWTS-PH** 

**Contract Num:** 1181-63406

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1790

**Product Desc:** PRIORITIES USA ACTION EST #1790

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 11/11/2012 Billing Cycle: Weekly 12/11/2012 10/29/2012-11/11/2012 Net 30 days **Billing Period:** 

Buy	Flight									Total		
Line	Description	n.			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
13	CLOSER	<i>)</i>			11/04/2012-11/0-			S	60	<u>эроіз</u> 1	1,000.00	
13	CLOSER				11/04/2012-11/0	4/2012				<u> </u>	1,000.00	
Week Of		<u>MTWTFSS</u>		Spots Per Week		Rate						
10/29	9/2012-11/04/2	2012		S		1		1,000.00				
Air Da	ate_	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/04	1/2012	Su	11:37 PM		PRATV1203H		60	1,000.00				
14	CSI MIAM	I WEE	KEND		11/04/2012-11/04	4/2012		9	60	1	600.00	
	COLIVITATIVI	IVVLL	ICLIND		11/04/2012-11/0	4/2012			00	The same of the sa	000.00	
Week	<u>c Of</u>			MTWTFS	<u>s</u>	Spots Per Week		Rate			l.	
10/29	9/2012-11/04/2	2012		S		1		600.00				
Air Da	ata	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	4/2012	-	12:50 AM	<u>IV/G 1 01</u>	PRATV1203H		<u>- Dui</u> 60	600.00	Debit	Credit	<u>iveillaiks</u>	
11/04	1/2012	Su	12.50 AW		PRATVIZUON		60	600.00				
15	CBS MOR	CBS MORNING NEWS		10/31/2012-11/0		01/2012W T		T	60	2	0.00	
Week	<u>c Of</u>			MTWTFS	<u>S</u>	Spots Per Week	N .	Rate				
10/29	9/2012-11/04/2	2012		WT		2	W	0.00				
Air Da	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/31	/2012	We	04:59 AM		PRATV1203H		60	0.00				
11/01	/2012	Th	04:59 AM	1	PRATV1203H	10 10	60	0.00				
	Total	Spots		Gross Ai	<u>mt</u>	<u>C</u> ommi:	ssion Amt	Net Amt	Debit	Credit	Reconciliation	

### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: PRIORITIES USA ACTION(322386)

> 1101 15th St NW Lbby 2 Washington, DC 20005-5002

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

Wire Transfer Instructions:

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



KCNC TV

INVOICE

Page 5 of 5

**Account Exec:** NICOLE ELIE POL Office: **GWTS-PH** 

Contract Num: 1181-63406

10/30/2012-11/06/2012 **Contract Dates: Customer Order:** 

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CPE: / 1790

**Product Desc:** PRIORITIES USA ACTION EST #1790

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1181-435302 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

**Billing Notes** 

For Billing Inquiries Please Contact:

212-856-8000

Controller's Dept.

20,300.00 **Gross Billing** Trade Value 0.00 Agency Commission 3,045.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 17,255.00 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.